

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.  
Staff Attorney

Brian M. Knapp  
Staff Attorney

30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

Phone 973-227-2840  
Fax 973-227-3272

November 06, 2024

For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution  
Case No: 24-14015**

On October 25, 2024 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF NOVEMBER 6, 2024**

**Chapter 13 Case # 24-14015**

Atty: SCURA WIGFIELD HEYER & STEVEN

Re: PETER TICHY  
20 HUDSON AVENUE  
RIDGEFIELD PARK, NJ 07660

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$37,200.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/05/2024	\$1,600.00		07/10/2024	\$1,600.00	
11/04/2024	\$3,000.00				
<b>Total Receipts: \$6,200.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$6,200.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			340.00	
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLY CAPITAL	VEHICLE SECURED	677.10	100.00%	0.00	
0003	AMERICAN EXPRESS NATIONAL BANK, A	UNSECURED	7,524.94	*	0.00	
0004	CAPITAL ONE NA	UNSECURED	4,201.95	*	0.00	
0005	CAVALRY PORTFOLIO SERVICES	SECURED	0.00	100.00%	0.00	
0007	CROWN ASSET MANAGEMENT, LLC	SECURED	0.00	100.00%	0.00	
0008	DISCOVER BANK	SECURED	11,724.14	100.00%	0.00	
0010	SERVICE MAC LLC	(NEW) Prepetition /	98,609.82	100.00%	0.00	
0011	GOLDMAN SACHS BANK USA	UNSECURED	0.00	*	0.00	
0012	UNITED STATES TREASURY/IRS	PRIORITY	0.00	100.00%	0.00	
0013	LVNV FUNDING LLC	UNSECURED	2,001.32	*	0.00	
0014	LVNV FUNDING LLC	SECURED	1,295.07	100.00%	0.00	
0015	LVNV FUNDING LLC	UNSECURED	4,111.46	*	0.00	
0016	LVNV FUNDING LLC	UNSECURED	1,170.60	*	0.00	
0018	MISSION LANE LLC	UNSECURED	0.00	*	0.00	
0019	NAVIENT SOLUTIONS LLC	UNSECURED	20,280.65	*	0.00	
0020	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,203.21	*	0.00	
0022	STATE OF NEW JERSEY	PRIORITY	0.00	100.00%	0.00	
0023	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	390.14	*	0.00	
0024	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	194.72	*	0.00	
0025	QUANTUM3 GROUP LLC	SECURED	4,050.31	100.00%	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0026	EMERGENCY PHYSICIAN SERVICES OF N	UNSECURED	450.09	*	0.00	
0027	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	5,807.62	*	0.00	
0028	CAVALRY SPV I LLC	SECURED	1,342.36	100.00%	0.00	
0029	SERVICE MAC LLC	(NEW) MTG Agree	14,417.04	100.00%	0.00	
0030	MOHELA	UNSECURED	240,667.91	*	0.00	

**Total Paid: \$340.00**

See Summary

### LIST OF PAYMENTS TO CLAIMS (Please Read Across)

--

### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: November 06, 2024.

Receipts: \$6,200.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$340.00 = Funds on Hand: \$5,860.00

Base Plan Amount: \$37,200.00 - Receipts: \$6,200.00 = Total Unpaid Balance: \*\*\$31,000.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.